



City of Biggs

Agenda Item Staff Report For the Regular City Council Meeting: March 12, 2013

TO: Honorable Mayor and Members of the City Council
FROM: City Administrator
SUBJECT: Annual Audit of Fiscal Year ending June 30, 2012

Outside auditor will present summary report to Council.

Background:

Biggs employs an independent CPA firm to audit the City's annual financial reporting. Following a request-for-proposals process, the City selected Donald R. Reynolds to provide this service beginning with the 2010-2011 fiscal year.

Mr. Reynolds' audit report is complete, and he will present his summarized report verbally to the Council March 12, 2013. The report and management letter have been provided electronically to the Council. Printed copies will be made available to the public and other agencies after acceptance by the City Council. An electronic copy will be also be posted on the City website.

Recommendation:

Accept report.

Fiscal Impact:

N/A



Mark Sorensen, City Administrator